

INVOICE

Remit Address:

KRQE

PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	
Invoice #	202728-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	202728
Alt Order #	
Deal #	
Order Flight	09/04/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

DW Turner
Attention: Accounts Payable
400 Gold Avenue Southwest
Suite 12
Albuquerque, NM 87102
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KRQE	KRQE News 13 @5a	KRQE News 13 @5a		09/03/12 to 09/09/12	5x	-TWTF--				
	KRQE			Tu	09/04/12	:30	5:43 AM	JEABIO	\$50.00		1
	KRQE			W	09/05/12	:30	5:14 AM	JEABIO	\$50.00		3
	KRQE			W	09/05/12	:30	5:46 AM	JEABIO	\$50.00		5
	KRQE			Th	09/06/12	:30	5:56 AM	JEABIO	\$50.00		4
	KRQE			F	09/07/12	:30	5:53 AM	JEABIO	\$50.00		2
3	KRQE	KRQE News 13 @6a	KRQE News 13 @6a		09/03/12 to 09/09/12	5x	-TWTF--				
	KRQE			Tu	09/04/12	:30	6:39 AM	JEABIO	\$100.00		2
	KRQE			W	09/05/12	:30	6:23 AM	JEABIO	\$100.00		4
	KRQE			W	09/05/12	:30	6:56 AM	JEABIO	\$100.00		5
	KRQE			Th	09/06/12	:30	6:14 AM	JEABIO	\$100.00		3
	KRQE			F	09/07/12	:30	6:30 AM	JEABIO	\$100.00		1
5	KRQE	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/03/12 to 09/09/12	4x	-TW----				
	KRQE			Tu	09/04/12	:30	8:53 AM	JEABIO	\$150.00		3
	KRQE			W	09/05/12	:30	7:25 AM	JEABIO	\$150.00		4
	KRQE			W	09/05/12	:30	8:11 AM	JEABIO	\$150.00		1
	KRQE			W	09/05/12	:30	8:24 AM	JEABIO	\$150.00		2
8	KRQE	Su 7a-8a	7a-8a		09/03/12 to 09/09/12	1x	-----S				
	KRQE			Su	09/09/12	:30	7:10 AM	JEABIO	\$100.00		1
10	KRQE	Price Is Right	11a-12p		09/03/12 to 09/09/12	2x	-TW----				
	KRQE			Tu	09/04/12	:30	11:30 AM	JEABIO	\$300.00		1
	KRQE			W	09/05/12	:30	11:31 AM	JEABIO	\$300.00		2
11	KRQE	KRQE News 13 @Noon	12p-1230p		09/03/12 to 09/09/12	4x	-TWT---				
	KRQE			Tu	09/04/12	:30	12:16 PM	JEABIO	\$275.00		3

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Billing: (317) 923-8888

Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	
Invoice #	20728-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	20728
Alt Order #	
Deal #	
Order Flight	09/04/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

DW Turner
Attention: Accounts Payable
400 Gold Avenue Southwest
Suite 12
Albuquerque, NM 87102
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KRQE	KRQE News 13 @ Noon	12p-1230p	W	09/05/12	:30	12:11 PM	JEABIO	\$275.00		1
	KRQE			W	09/05/12	:30	12:25 PM	JEABIO	\$275.00		4
	KRQE			Th	09/06/12	:30	12:16 PM	JEABIO	\$275.00		2
13	KRQE	Dr. Phil	3p-4p	09/03/12 to 09/09/12	5x	-TWTF--					
	KRQE			Tu	09/04/12	:30	3:30 PM	JEABIO	\$175.00		3
	KRQE			W	09/05/12	:30	3:28 PM	JEABIO	\$175.00		1
	KRQE			W	09/05/12	:30	3:56 PM	JEABIO	\$175.00		5
	KRQE			Th	09/06/12	:30	3:23 PM	JEABIO	\$175.00		2
	KRQE			F	09/07/12	:00			\$475.00	See MG 13.6	4
	KRQE			M	09/17/12	:30	3:41 PM	JEABIO	\$175.00	MG for 13.4 09/07	6
15	KRQE	KRQE News 13 @4p	4p-430p	09/03/12 to 09/09/12	3x	-TW----					
	KRQE			Tu	09/04/12	:30	4:22 PM	JEABIO	\$550.00		2
	KRQE			W	09/05/12	:30	4:12 PM	JEABIO	\$550.00		3
	KRQE			W	09/05/12	:30	4:28 PM	JEABIO	\$550.00		1
16	KRQE	KRQE News 13 @430p	430p-5p	09/03/12 to 09/09/12	3x	--WT---					
	KRQE			W	09/05/12	:30	4:44 PM	JEABIO	\$550.00		1
	KRQE			W	09/05/12	:30	4:53 PM	JEABIO	\$550.00		3
	KRQE			Th	09/06/12	:30	4:55 PM	JEABIO	\$550.00		2
18	KRQE	KRQE News 13 @530p	530p-6p	09/03/12 to 09/09/12	3x	-TW----					
	KRQE			Tu	09/04/12	:30	5:53 PM	JEABIO	\$325.00		1
	KRQE			W	09/05/12	:30	5:40 PM	JEABIO	\$325.00		3
	KRQE			W	09/05/12	:30	5:53 PM	JEABIO	\$325.00		2
20	KRQE	M-F KRQE News 13 @10p	10p-1035p	09/03/12 to 09/09/12	3x	-TWTF--					
	KRQE			Tu	09/04/12	:30	10:22 PM	JEABIO	\$550.00		1

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Advertiser	POL/Janice Arnold-Jones for Congress	Invoice #	202728-1
Product	JANICE ARNOLD-JONES FOR CONGR	Invoice Date	09/23/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12

Station	KRQE	Order #	202728
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/17/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

DW Turner
Attention: Accounts Payable
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Suite 12
Albuquerque, NM 87102
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	KRQE	M-F KRQE News 13 @10p	10p-1035p	W	09/05/12	:30	10:58 PM	JEABIO	\$550.00		3
	KRQE			Th	09/06/12	:30	10:24 PM	WEALLBELIEVE	\$550.00		2
21	KRQE	M-F KRQE News 13 @10p	10p-1035p		09/10/12 to 09/16/12	1x	M-----				
	KRQE			M	09/10/12	:30	10:31 PM	WEALLBELIEVE	\$550.00		1
22	KRQE	Sa KRQE News 13@10	10p-1035p		09/03/12 to 09/09/12	1x	-----S-				
	KRQE			Sa	09/08/12	:30	10:32 PM	WEALLBELIEVE	\$325.00		1
23	KRQE	Su KRQE News 13@10	10p-1035p		09/03/12 to 09/09/12	1x	-----S				
	KRQE			Su	09/09/12	:30	10:26 PM	WEALLBELIEVE	\$500.00		1
Aired Spots											41

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Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	
Invoice #	205772-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	205772
Alt Order #	
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

DW Turner
Attention: Accounts Payable
400 Gold Avenue Southwest
Suite 12
Albuquerque, NM 87102
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KRQE	KRQE News 13 @5a	KRQE News 13 @5a		09/17/12 to 09/23/12	4x	-TWTF--				
	KRQE			Tu	09/18/12	:30	5:28 AM	SAFETYNET	\$50.00		1
	KRQE			W	09/19/12	:30	5:57 AM	WEALLBELIEVE	\$50.00		4
	KRQE			Th	09/20/12	:30	5:56 AM	SAFETYNET	\$50.00		3
	KRQE			F	09/21/12	:30	5:39 AM	WEALLBELIEVE	\$50.00		2
2	KRQE	KRQE News 13 @5a	KRQE News 13 @5a		09/24/12 to 09/30/12	1x	M-----				
	KRQE			M	09/24/12	:30	5:08 AM	SAFETYNET	\$50.00		1
3	KRQE	KRQE News 13 @6a	KRQE News 13 @6a		09/17/12 to 09/23/12	4x	-TWTF--				
	KRQE			Tu	09/18/12	:30	6:53 AM	WEALLBELIEVE	\$100.00		1
	KRQE			W	09/19/12	:30	6:24 AM	SAFETYNET	\$100.00		3
	KRQE			Th	09/20/12	:30	6:45 AM	SAFETYNET	\$100.00		2
	KRQE			F	09/21/12	:30	6:09 AM	SAFETYNET	\$100.00		4
4	KRQE	KRQE News 13 @6a	KRQE News 13 @6a		09/24/12 to 09/30/12	1x	M-----				
	KRQE			M	09/24/12	:30	6:37 AM	WEALLBELIEVE	\$100.00		1
5	KRQE	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/17/12 to 09/23/12	3x	-TWTF--				
	KRQE			Tu	09/18/12	:30	8:28 AM	SAFETYNET	\$150.00		1
	KRQE			W	09/19/12	:30	7:29 AM	SAFETYNET	\$150.00		3
	KRQE			F	09/21/12	:30	8:12 AM	SAFETYNET	\$150.00		2
6	KRQE	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/24/12 to 09/30/12	1x	M-----				
	KRQE			M	09/24/12	:30	7:25 AM	SAFETYNET	\$150.00		1
7	KRQE	KRQE News 13 @Noon	12p-1230p		09/17/12 to 09/23/12	4x	-TWTF--				
	KRQE			Tu	09/18/12	:30	12:23 PM	SAFETYNET	\$125.00		3

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Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	
Invoice #	205772-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	205772
Alt Order #	
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Address:

DW Turner
Attention: Accounts Payable
400 Gold Avenue Southwest
Suite 12
Albuquerque, NM 87102
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KRQE	KRQE News 13 @ Noon	12p-1230p	W	09/19/12	:30	12:24 PM	SAFETYNET	\$125.00		4
	KRQE			Th	09/20/12	:30	12:16 PM	SAFETYNET	\$125.00		2
	KRQE			F	09/21/12	:30	12:15 PM	SAFETYNET	\$125.00		1
8	KRQE	KRQE News 13 @ Noon	12p-1230p	09/24/12 to 09/30/12	1x	M-----					
	KRQE			M	09/24/12	:30	12:17 PM	SAFETYNET	\$125.00		1
9	KRQE	KRQE News 13 @ 4p	4p-430p	09/17/12 to 09/23/12	2x	-TWTF--					
	KRQE			Th	09/20/12	:30	4:29 PM	SAFETYNET	\$275.00		2
	KRQE			F	09/21/12	:30	4:28 PM	SAFETYNET	\$275.00		1
10	KRQE	KRQE News 13 @ 4p	4p-430p	09/24/12 to 09/30/12	1x	M-----					
	KRQE			M	09/24/12	:30	4:23 PM	SAFETYNET	\$275.00		1
11	KRQE	KRQE News 13 @ 430p	430p-5p	09/17/12 to 09/23/12	3x	-TWTF--					
	KRQE			Tu	09/18/12	:30	4:57 PM	SAFETYNET	\$275.00		2
	KRQE			W	09/19/12	:30	4:42 PM	SAFETYNET	\$275.00		3
	KRQE			F	09/21/12	:30	4:55 PM	WEALLBELIEVE	\$275.00		1
12	KRQE	KRQE News 13 @ 430p	430p-5p	09/24/12 to 09/30/12	1x	M-----					
	KRQE			M	09/24/12	:30	4:41 PM	SAFETYNET	\$275.00		1
13	KRQE	M-F KRQE News 13 @ 10p	10p-1035p	09/17/12 to 09/23/12	3x	-TWTF--					
	KRQE			Tu	09/18/12	:30	10:25 PM	SAFETYNET	\$550.00		1
	KRQE			W	09/19/12	:30	10:27 PM	WEALLBELIEVE	\$550.00		3
	KRQE			F	09/21/12	:30	10:30 PM	SAFETYNET	\$550.00		2
14	KRQE	M-F KRQE News 13 @ 10p	10p-1035p	09/24/12 to 09/30/12	1x	M-----					

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Dallas, TX 75284

Main: (505) 243-2285

Billing: (317) 923-8888



Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	
Invoice #	205772-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	205772
Alt Order #	
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

DW Turner

Attention: Accounts Payable

400 Gold Avenue Southwest

Suite 12

Albuquerque, NM 87102

USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	KRQE	M-F KRQE News 13 @10p	10p-1035p	M	09/24/12	:30	10:32 PM	WEALLBELIEVE	\$550.00		1
15	KRQE	Sa KRQE News 13@10	10p-1035p		09/17/12 to 09/23/12	1x	-----S-				
	KRQE			Sa	09/22/12	:30	10:32 PM	SAFETYNET	\$325.00		1
16	KRQE	Su KRQE News 13@10	10p-1035p		09/17/12 to 09/23/12	1x	-----S				
	KRQE			Su	09/23/12	:30	10:12 PM	SAFETYNET	\$800.00		1
										Aired Spots	32

Gross Total \$7,225.00

Agency Commission \$1,083.75

Net Amount Due \$6,141.25 Payment Terms 30 Days

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Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	
Invoice #	203867-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	203867
Alt Order #	
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Address:

DW Turner
Attention: Accounts Payable
400 Gold Avenue Southwest
Suite 12
Albuquerque, NM 87102
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KRQE	KRQE News 13 @5a	KRQE News 13 @5a		09/10/12 to 09/16/12	4x	-TWTF--				
	KRQE			Tu	09/11/12	:30	5:09 AM	JEABIO	\$50.00		1
	KRQE			Tu	09/11/12	:30	5:30 AM	WEALLBELIEVE	\$50.00		4
	KRQE			W	09/12/12	:30	5:57 AM	WEALLBELIEVE	\$50.00		2
	KRQE			F	09/14/12	:30	5:39 AM	JEABIO	\$50.00		3
2	KRQE	KRQE News 13 @5a	KRQE News 13 @5a		09/17/12 to 09/23/12	1x	M-----				
	KRQE			M	09/17/12	:30	5:57 AM	JEABIO	\$50.00		1
3	KRQE	KRQE News 13 @6a	KRQE News 13 @6a		09/10/12 to 09/16/12	4x	-TWTF--				
	KRQE			Tu	09/11/12	:30	6:29 AM	JEABIO	\$100.00		3
	KRQE			Tu	09/11/12	:30	6:52 AM	WEALLBELIEVE	\$100.00		1
	KRQE			F	09/14/12	:30	6:29 AM	WEALLBELIEVE	\$100.00		2
	KRQE			F	09/14/12	:30	6:56 AM	JEABIO	\$100.00		4
4	KRQE	KRQE News 13 @6a	KRQE News 13 @6a		09/17/12 to 09/23/12	1x	M-----				
	KRQE			M	09/17/12	:30	6:14 AM	WEALLBELIEVE	\$100.00		1
5	KRQE	CBS Early Show M-F 7a-9a	CBS Early Show M-F 7a-9a		09/10/12 to 09/16/12	4x	-TWTF--				
	KRQE			W	09/12/12	:30	7:43 AM	JEABIO	\$150.00		1
	KRQE			Th	09/13/12	:30	8:16 AM	WEALLBELIEVE	\$150.00		3
	KRQE			Th	09/13/12	:30	8:36 AM	JEABIO	\$150.00		2
	KRQE			F	09/14/12	:30	8:17 AM	WEALLBELIEVE	\$150.00		4
6	KRQE	CBS Early Show M-F 7a-9a	CBS Early Show M-F 7a-9a		09/17/12 to 09/23/12	1x	M-----				
	KRQE			M	09/17/12	:30	7:40 AM	JEABIO	\$150.00		1
7	KRQE	Sa 7a-8a	7a-8a		09/10/12 to 09/16/12	1x	-----S-				

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Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	
Invoice #	203867-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	203867
Alt Order #	
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

DW Turner
Attention: Accounts Payable
400 Gold Avenue Southwest
Suite 12
Albuquerque, NM 87102
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KRQE	Sa 7a-8a	7a-8a	Sa	09/15/12	:30	7:39 AM	WEALLBELIEVE	\$75.00		1
8	KRQE	Su 7a-8a	7a-8a	Su	09/16/12	1x	-----S				
9	KRQE	CBS Sunday Morning	8a-930a	Su	09/16/12	:30	7:25 AM	JEABIO	\$50.00		1
10	KRQE	Price Is Right	11a-12p	Su	09/16/12	1x	-----S				
11	KRQE	Price Is Right	11a-12p	Tu	09/11/12	:00					
	KRQE			F	09/14/12	:30	10:58 AM	JEABIO	\$300.00	See MG 10.3	2
	KRQE			F	09/14/12	:30	11:29 AM	WEALLBELIEVE	\$300.00	MG for 10.2 09/11	1
12	KRQE	KRQE News 13 @Noon	12p-1230p	M	09/17/12	1x	M-----				
	KRQE			M	09/17/12	:30	10:59 AM	WEALLBELIEVE	\$300.00		1
13	KRQE	KRQE News 13 @Noon	12p-1230p	Tu	09/11/12	:30	12:28 PM	JEABIO	\$275.00		2
	KRQE			Th	09/13/12	:30	12:25 PM	WEALLBELIEVE	\$275.00		1
14	KRQE	Dr. Phil	3p-4p	M	09/17/12	1x	M-----				
	KRQE			M	09/17/12	:30	12:16 PM	JEABIO	\$275.00		1
	KRQE			Tu	09/11/12	:30	3:23 PM	WEALLBELIEVE	\$100.00		3
	KRQE			Tu	09/11/12	:30	3:48 PM	JEABIO	\$100.00		4
	KRQE			Th	09/13/12	:30	3:56 PM	JEABIO	\$100.00		2
	KRQE			F	09/14/12	:30	3:41 PM	JEABIO	\$100.00		1

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	
Invoice #	203867-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	203867
Alt Order #	
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

DW Turner
Attention: Accounts Payable
400 Gold Avenue Southwest
Suite 12
Albuquerque, NM 87102
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KRQE	Dr. Phil	3p-4p		09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	3:15 PM	WEALLBELIEVE	\$100.00		1
16	KRQE	KRQE News 13 @4p	4p-430p		09/10/12 to 09/16/12	2x	-TWTF--				
				W	09/12/12	:30	4:12 PM	WEALLBELIEVE	\$275.00		1
				Th	09/13/12	:30	4:12 PM	WEALLBELIEVE	\$275.00		2
17	KRQE	KRQE News 13 @4p	4p-430p		09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	4:22 PM	JEABIO	\$275.00		1
18	KRQE	KRQE News 13 @430p	430p-5p		09/10/12 to 09/16/12	2x	-TWTF--				
				Tu	09/11/12	:30	4:54 PM	WEALLBELIEVE	\$275.00		1
				F	09/14/12	:30	4:41 PM	WEALLBELIEVE	\$275.00		2
19	KRQE	KRQE News 13 @430p	430p-5p		09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	4:55 PM	WEALLBELIEVE	\$275.00		1
20	KRQE	KRQE News 13 @530p	530p-6p		09/10/12 to 09/16/12	2x	-TWTF--				
				Th	09/13/12	:30	5:58 PM	JEABIO	\$500.00		1
				F	09/14/12	:30	5:53 PM	JEABIO	\$500.00		2
21	KRQE	KRQE News 13 @530p	530p-6p		09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	5:54 PM	JEABIO	\$500.00		1
22	KRQE	M-F KRQE News 13 @10p	10p-1035p		09/10/12 to 09/16/12	3x	-TWTF--				
				Tu	09/11/12	:30	10:24 PM	JEABIO	\$550.00		3
				W	09/12/12	:30	10:26 PM	JEABIO	\$550.00		1
				Th	09/13/12	:30	10:24 PM	WEALLBELIEVE	\$550.00		2

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	
Invoice #	203867-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	203867
Alt Order #	
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

DW Turner
Attention: Accounts Payable
400 Gold Avenue Southwest
Suite 12
Albuquerque, NM 87102
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	KRQE	M-F KRQE News 13 @10p	10p-1035p		09/17/12 to 09/23/12	1x	M-----				
	KRQE			M	09/17/12	:30	10:13 PM	WEALLBELIEVE	\$550.00		1

Aired Spots 42

Gross Total \$9,600.00
 Agency Commission \$1,440.00
 Net Amount Due \$8,160.00
 Payment Terms 30 Days

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Dallas, TX 75284
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Billing: (317) 923-8888



Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	
Invoice #	207273-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	207273
Alt Order #	
Deal #	
Order Flight	09/25/12 - 10/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

DW Turner
Attention: Accounts Payable
400 Gold Avenue Southwest
Suite 12
Albuquerque, NM 87102
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KRQE	KRQE News 13 @5a	KRQE News 13 @5a		09/24/12 to 09/30/12	3x	-TWTF--				
	KRQE			Tu	09/25/12	:30	5:44 AM	SAFETYNET	\$50.00		2
	KRQE			W	09/26/12	:30	5:39 AM	SAFETYNET	\$50.00		1
	KRQE			Th	09/27/12	:30	5:51 AM	SAFETYNET	\$50.00		3
3	KRQE	KRQE News 13 @6a	KRQE News 13 @6a		09/24/12 to 09/30/12	2x	-TWTF--				
	KRQE			W	09/26/12	:30	6:52 AM	SAFETYNET	\$100.00		2
	KRQE			F	09/28/12	:30	6:38 AM	SAFETYNET	\$100.00		1
5	KRQE	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/24/12 to 09/30/12	3x	-TWTF--				
	KRQE			Tu	09/25/12	:30	7:25 AM	WEALLBELIEVE	\$70.00		2
	KRQE			W	09/26/12	:30	8:29 AM	SAFETYNET	\$70.00		1
	KRQE			Th	09/27/12	:30	8:40 AM	SAFETYNET	\$70.00		3
7	KRQE	KRQE News 13 @Noon	12p-1230p		09/24/12 to 09/30/12	2x	-TWTF--				
	KRQE			Tu	09/25/12	:30	12:24 PM	SAFETYNET	\$275.00		2
	KRQE			Th	09/27/12	:30	12:15 PM	WEALLBELIEVE	\$275.00		1
9	KRQE	Dr. Phil	3p-4p		09/24/12 to 09/30/12	3x	-TWTF--				
	KRQE			Tu	09/25/12	:30	3:42 PM	SAFETYNET	\$100.00		2
	KRQE			W	09/26/12	:30	3:49 PM	WEALLBELIEVE	\$100.00		1
	KRQE			F	09/28/12	:30	3:29 PM	WEALLBELIEVE	\$100.00		3
11	KRQE	KRQE News 13 @4p	4p-430p		09/24/12 to 09/30/12	2x	-TWTF--				
	KRQE			Tu	09/25/12	:30	4:24 PM	SAFETYNET	\$175.00		1
	KRQE			Th	09/27/12	:30	4:13 PM	SAFETYNET	\$175.00		2
13	KRQE	KRQE News 13 @430p	430p-5p		09/24/12 to 09/30/12	2x	-TWTF--				

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INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	
Invoice #	207273-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	207273
Alt Order #	
Deal #	
Order Flight	09/25/12 - 10/05/12

Billing Address:

DW Turner
Attention: Accounts Payable
400 Gold Avenue Southwest
Suite 12
Albuquerque, NM 87102
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	KRQE	KRQE News 13 @430p	430p-5p	Tu	09/25/12	:30	4:43 PM	SAFETYNET	\$175.00		2
	KRQE			Th	09/27/12	:30	4:43 PM	SAFETYNET	\$175.00		1
16	KRQE	M-F KRQE News 13 @10p	10p-1035p		09/24/12 to 09/30/12	3x	-TWTF--				
	KRQE			Tu	09/25/12	:30	10:32 PM	WEALLBELIEVE	\$550.00		3
	KRQE			W	09/26/12	:30	10:33 PM	SAFETYNET	\$550.00		2
	KRQE			F	09/28/12	:30	10:32 PM	SAFETYNET	\$550.00		1
18	KRQE	Sa KRQE News 13@10	10p-1035p		09/24/12 to 09/30/12	1x	-----S-				
	KRQE			Sa	09/29/12	:30	10:31 PM	SAFETYNET	\$325.00		1
19	KRQE	Su KRQE News 13@10	10p-1035p		09/24/12 to 09/30/12	1x	-----S				
	KRQE			Su	09/30/12	:30	10:24 PM	SAFETYNET	\$500.00		1
20	KRQE	David Letterman	1035p-1137p		09/24/12 to 09/30/12	3x	-TWTF--				
	KRQE			Tu	09/25/12	:30	11:13 PM	SAFETYNET	\$125.00		1
	KRQE			W	09/26/12	:30	11:35 PM	SAFETYNET	\$125.00		3
	KRQE			Th	09/27/12	:30	11:02 PM	SAFETYNET	\$125.00		2

Aired Spots **25**

Gross Total	\$4,960.00
Agency Commission	\$744.00
Net Amount Due	\$4,216.00
Payment Terms	30 Days

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